

shp 30/05

Work Order ID 119289

119289

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May-15-14 10:30:07 AM

Item ID: D212-722-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fastener Brace

Start Date: 5/15/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 5/16/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9476

A

100

Document Control

0.00

100

DC

Memo

0.00

DAS
31
9-89

Doc.Control -USB or Paperwork

Photocopie DSI 9476 and labels per PPP D212-722-013 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
31
9-89

MLJ 14-05-27
4x 14-05-28

DAS
26
9-89
4x 28 9-89
MAY 26 2014

4x 14-05-28

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Item ID: D212-722-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Fastener Brace

Stop ***NS2***

Start Date: 5/15/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 5/16/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D212-722-013 | | | | | | | | |
| | Location: <u> </u> | | | | | | | | |
| | PPP rev: <u> </u> | | | | | | | | |
| 140 | | | | | | | | | |
| *140* | | | | | | | | | |
| QC | | | | | | | | | |
| Quality Control | | | | | | | | | |

QC21- Final Inspection - Work Order Release 0.00

Memo 0.00

DAS
06
5-69

MAY 28 2014

MLJ 14-05-29

④ 14-5-28

Picklist Print

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Work Order ID: 119289

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Parent Item: D212-722-013

D212-722-013

Parent Item Name: Fastener Brace

Start Date: 5/15/14

Required Date: 5/16/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP revA 11.06.21 new issue EC verified by:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|-------------------|----------------|--------------------------|
| D3986-1 Angle | | Manufactured | No | | | 110 | Each | 6.0000 | 1 | 4 | DAS 28 9-89 | | DAS 06 MAY 26 2014 |
| *D3986-1* | | | | | | | | | ** | | | | |
| | DAS 31 9-89 | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST081 | | 6 | | | | | | | |
| | | | | 84644 | | 6 | | | | <u>4X</u> | | | |
| D3986-3 Brace | | Manufactured | No | | | 110 | Each | 20.0000 | 2 | 8 | DAS 28 9-89 | | |
| *D3986-3* | | | | | | | | | ** | | | | |
| | DAS 31 9-89 | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST081 | | 20 | | | | | | | |
| | | | | 113042 | | 20 | | | | <u>8X</u> | | | |